

Date: Monday, 7/30/2007 1:53:34 PM
User: Kim Johnston

Process Sheet

34

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SWITCH RELOCATION KIT
Job Number	: 33789		
Estimate Number	: 12708		
P.O. Number	: N/A	Part Number	: D350600349
This Issue	: 7/30/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: C
Previous Run	: 33754	Material	: N/A
Written By	:	Due Date	: 8/25/2007 Qty: 3 Um: Each
Checked & Approved By	: <u>4/07.07.30</u>		
Comment	: Est Rev:a 07.02.07 new issue ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: Photocopy bluefile & type labels per PPP D350-600-349 CHG001

2.0	M8182412	SPLICE
-----	----------	--------



Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s)

SPLICE

batch: M104156 (4x) -

M105516 (5x)

3.0	D35971	FEMALE SPADE CONNECTOR
-----	--------	------------------------



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

FEMALE SPADE CONNECTOR

batch: M31200 -

4.0	D35982	EXPANDABLE SLEEVE 1/4"
-----	--------	------------------------



Comment: Qty.: 1.0000 f(s)/Unit Total : 3.0000 f(s)

EXPANDABLE SLEEVE 1/4"

cut 12"

batch: B31201 -

5.0	D35991	TIE WRAP
-----	--------	----------



Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s)

TIE WRAP

batch: B31803 -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: AD Date: 07/09/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 7/30/2007 1:53:34 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SWITCH RELOCATION KIT

Job Number: 33789

Part Number: D350600349

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s)
TIE WRAP MOUNT
batch: 631804 -

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 2.0000 ft(s)/Unit Total : 6.0000 ft(s)
122GA ELECTRICAL WIRE
cut one lenght of 24" inches long (2 feet) per kit
batch: M104555 -

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D350-600-349
Location: _____
PPP Rev: DRAFT

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



07-09-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries